

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75085	PO / WO Date.	23-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	48,197-10
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16222	02-03-21	48,197-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,197-10
Sl. No.	DC .No	DC. Date	MRN No.
1.	13874	2-3-21	89565
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48,197-10
Amount E – PO / WO value:			48,197-10
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		15-03-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

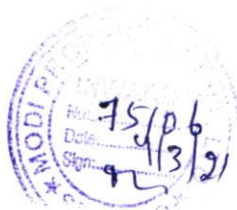
ORIGINAL INVOICE

Customer Details				Invoice No.		16222	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75085	
				PO Date.		23-02-2021	
				Req ID		64203	
				Req Date		22-02-2021	
				Loc Req No		68780	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	36.00	5,400.00	18	972.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	20.00	200.00	18	36.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,676.05		3,676.05	
Total Taxable Amount				40,845.00		7,352.10	
Total Invoice Amount				48,197.10			
Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75085

23.02.21 5:16:09

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24-02-2021 11:12:51 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75085	68780
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	250.00	31.00	0.00	18.00	9,145.00
3 4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4 4585 - Electrical - other - Insulation tape - NA - nos	200.00	10.00	0.00	18.00	2,360.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	5.00	1,355.00	0.00	18.00	7,994.50
6 4617 - Electrical - other - Metal box - 8way - nos	30.00	39.00	0.00	18.00	1,380.60
7 4616 - Electrical - other - Metal box - 6way - nos	150.00	36.00	0.00	18.00	6,372.00
8 4613 - Electrical - other - Metal box - 2way - nos	10.00	20.00	0.00	18.00	236.00
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
Total Order Value . . .					48,197.10
Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

24/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for B
402,501,502,507,508 purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LI		Site & Phase	Gulmohar Recidency	
Req. no.	68780		Req. Date	22-02-2021	
Material required before	29-02-2021		ID no.	64203	
Prepared by:	Ahmad Hussain		Approved by (sign):	Ram Prasad	
Flat / Block no:	B-Block (B-402,501,502,507,508)				
Remarks :	For B block Electrical work Inside- B-402,501,502,507,508				
Type A 1360 Sft 3BHK Order Value:	5 Flats				
Type B 1660 Sft 3BHK Order Value:	0 Flats				

S No.	Item Description	Units	Qty required for Type A1 1360 Sft 3BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1360 BHK flats requirement	Type B 1660 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1 2mm Thick	Nos	40.0	-	5	0	200.0	0	200.00		
2	PVC Junction Box 1"(4 way)	Nos	50.0	-	5	0	250.0	0	250.00		
3	PVC Bends	Nos	50.0	-	5	0	250.0	0	250.00		
4	Insulation Tapes	Box's	2.0	-	5	0	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	-	-	5	0	-	0	0.00		
6	DB Box 4 Way	Nos	1.0	-	5	0	5.0	0	5.00		
7	DB For Changeover	Nos	1.0	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	-	5	0	30.0	0	30.00		
9	6 Way Metal Box	Nos	30.0	-	5	0	150.0	0	150.00		
10	2 Way Metal Box	Nos	2.0	-	5	0	10.0	0	10.00		
11	generator change over	Nos	1.0	-	0	0	-	0	0.00		
12	2 1/2 nails	Kgs	-	-	5	0	-	0	10.00		
	Total						905.00	0.00	905.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED BY
23 FEB 2021

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

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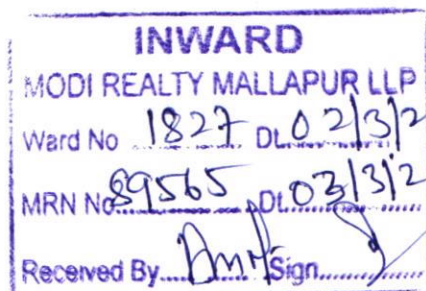
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Modi Reality Mallapur LLP		DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75085
		PO Date.	23-02-2021
		Req ID	64203
		Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68780
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	250
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

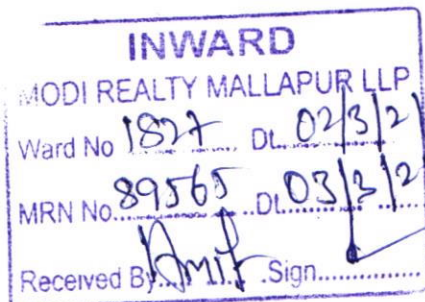
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IGST		CGST	SGST	Total Taxable Amount		40,845.00	7,352.10
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